

AUDITS 4th Qtr Production Report FY 2006

| <i>AGENCY</i> | <i>PERFECT AUDIT</i> | <i>TOTAL # ITEMS</i> | <i># ITEMS UNLOCATED</i> | <i># NEW ITEMS UNREPORTED</i> | <i>% OF UNLOCATED ITEMS</i> | <i>ACQUISITION COST OF INVENTORY</i> | <i>DEPRECIATED VALUE OF LOST ITEMS</i> | <i>% OF ACQUISITION COST</i> |
|--|-------------------------------------|---------------------------------|-------------------------------------|--|--|---|---|---|
| Children's Affairs | <input checked="" type="checkbox"/> | 59 | 0 | | 0.00% | \$118,591.70 | | |
| Commission on Higher Education | <input checked="" type="checkbox"/> | 116 | 0 | | 0.00% | \$457,779.60 | | |
| Court of Criminal Appeals | <input type="checkbox"/> | 191 | 1 | | 0.52% | \$333,379.90 | \$69.00 | 0.02% |
| Department of Public Health | <input checked="" type="checkbox"/> | 12,753 | 0 | | 0.00% | \$27,806,923.79 | | |
| Engineers and Land Surveyors Board (Exit Audit) | <input checked="" type="checkbox"/> | 95 | 0 | | 0.00% | \$208,105.84 | | |
| Multiple Needs Child Office | <input checked="" type="checkbox"/> | 17 | 0 | | 0.00% | \$14,536.63 | | |
| Physical Fitness Commission | <input checked="" type="checkbox"/> | 24 | 0 | | 0.00% | \$35,992.15 | | |
| Public Service Commission | <input checked="" type="checkbox"/> | 677 | 0 | | 0.00% | \$1,833,226.00 | | |

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|--|-------------------------------------|--------------------------|------------------------------|-----------------------------------|-------------------------------------|--|--|--------------------------------------|
| School of Fine Arts | <input checked="" type="checkbox"/> | 110 | 0 | | 0.00% | \$193,486.58 | | |
| Supreme Court | <input checked="" type="checkbox"/> | 425 | 0 | | 0.00% | \$1,031,529.00 | | |
| Supreme Court and State Law Library | <input checked="" type="checkbox"/> | 206 | 0 | | 0.00% | \$569,427.20 | | |
| <i>Totals</i> | 11 | 14,673 | 1 | | | \$32,602,978.39 | \$69.00 | |